

**VENDOR PAYMENTS**  
**Tourist Development**  
**MAY 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	71.94
Alan Hyman Enterprises, Inc	Supplies and Materials	3,546.00
All Aboard USA	Prof Services Third Party	3,550.00
American Paper & Twine Co	Supplies and Materials	1,917.83
Aquis Communications Inc	Communications	3.15
Aquis Communications Inc	Supplies and Materials	0.08
Ardmore Telephone Co Inc	Communications	117.34
Ardmore Water	Utilities and Fuel	115.82
Barker Brothers # 760	Prof Services Third Party	131.78
BBFF Properties	Rentals and Insurance	3,150.00
Bristol TN Essential Services	Utilities and Fuel	3,095.92
City Of Baxter Utility Dept	Utilities and Fuel	1,218.50
City Of Bristol Tn. Finance Department	Utilities and Fuel	797.19
City of Clarksville	Utilities and Fuel	1,382.75
Clarksville Dept of Electricit	Utilities and Fuel	2,146.41
Commissioner of Patents and Trademarks	Prof Services Third Party	375.00
Cumberland Electric Membership Corp	Utilities and Fuel	228.05
Dekalb Telephone Cooperative Inc	Communications	160.12
Designsensory	Data Processing	74,833.51
Electric Power Board of Chatta	Utilities and Fuel	1,429.23
Erwin Utilities	Utilities and Fuel	2,638.68
FedEx	Communications	5,974.28
Fleetcor Technologies	Motor Vehicle Operation	295.57
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	1,590.63
Geiger & Associates Public Relations Inc	Prof Services Third Party	45,900.00
Gentry Coach Co Inc	Prof Services Third Party	4,400.00
Jellico Electric & Water System	Utilities and Fuel	4,309.66
Lake Norman Security Patrol	Maint. & Repairs	312.00
Lofthouse Enterprises	Prof Services Third Party	19,906.27
Memphis Light, Gas and Water	Utilities and Fuel	2,900.94
Mountain Glacier LLC	Supplies and Materials	111.90
Mountain Heritage Systems	Motor Vehicle Operation	42.08
Nashville Gas Company	Utilities and Fuel	31.90
Newport Utilities	Utilities and Fuel	1,499.88
Northwest Dyersburg Utility District	Utilities and Fuel	110.00
Oce' Imagistics Inc	Supplies and Materials	751.00
Pierce Equip & Supply Co	Supplies and Materials	1,510.00
Pulaski Electric, Water & Gas	Utilities and Fuel	487.97
Sequachee Valley Electric Coop	Utilities and Fuel	1,633.02
Southern Trophy House Inc	Supplies and Materials	934.15
Student and Youth Travel Association	Prof Services Third Party	1,450.00
TC White House LLC	Rentals and Insurance	3,197.96
Tennessee American Water	Utilities and Fuel	2,663.03
Tennessee Preservation Trust	Prof Services Third Party	110.00
The Greater Nashville Regional Council	Grants and Subsidies	31,850.00
The Tennessean	Prof Services Third Party	23.48
Town Of Jasper	Utilities and Fuel	1,622.20
Travel South Usa	Prof Services Third Party	50,000.00
Upper Cumberland Emc	Utilities and Fuel	2,187.43
Upper Cumberland Tourism Assn	Grants and Subsidies	7,100.00
Usa 800 Inc	Prof Services Third Party	24,515.50
Walden Security	Maint. & Repairs	115,019.72

**VENDOR PAYMENTS**  
**Tourist Development**  
**MAY 2010**

Vendor Name	Description	Amount Paid
Waste Management	Prof Services Third Party	268.42
White Thompson LLC	Prof Services Third Party	550,280.06